

Filing Receipt

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PROJECT NO. 52667

| FILING OF ATTESTATIONS | § | PUBLIC UTILITY COMMISSION |
|--------------------------|---|---------------------------|
| DEMONSTRATING COMPLIANCE | § | |
| WITH HB 4150 | § | OF TEXAS |

FOURTH PROGRESS REPORT OF DENTON COUNTY ELECTRIC COOPERATIVE, INC., D/B/A COSERV ELECTRIC

Denton County Electric Cooperative, Inc d/b/a CoServ Electric files this progress report regarding compliance with Section 6 of House Bill 4150 ("HB 4150"), providing information regarding distribution lines on United States Army Corps of Engineers ("USACE") property that CoServ Electric identified as non-compliant in its report and attestation filed in this docket on January 14, 2022 ("Initial Report"). By letter dated March 4, 2022, the Division of Compliance and Enforcement ("DICE") of the Public Utility Commission of Texas ("Commission") requested a progress report and additional information to be filed on a monthly basis. This is CoServ Electric's fourth monthly progress report, which is timely filed.

I. Fourth Progress Report

In its last progress report, CoServ Electric identified six distribution line segments that were located in areas that could be suitable for a sailboat and remained non-compliant with the applicable clearance standards in Rule 232 of NESC Standard ANSI (c)(2) ("NESC Rule 232"). Since that report, another one of the line segments has been moved so that it no longer crosses USACE property (line segment Ray Roberts 15A). This leaves five non-compliant line segments that cross USACE property at Lake Lewisville or Lake Ray Roberts, the status of which are described below.

1. Status of engineering design, permitting, and reconstruction.

Of the five remaining distribution line segments, CoServ Electric has:

- completed new engineering package designs for three line segments, and expects to complete new engineering package designs for the remaining two line segments by June 30, 2022;
- completed surveying for two line segments, and expects to complete surveying for two more line segments by June 30, 2022;

- obtained approval for reconstruction of line segment Ray Roberts 3, with construction completion expected by July 29, 2022; and
- completed and submitted a permit to USACE, and is waiting for permit approval, for line segment Lewisville 34. CoServ Electric notes that reconstruction of Lewisville 34 requires a 90-foot concrete pole, which currently has a manufacturing lead time of 14-16 weeks.

CoServ Electric will continue to complete designs, surveys, and permit applications for reconstruction to USACE. CoServ Electric will begin construction immediately upon permit approval and receipt of required replacement structures and facilities.

The status of CoServ Electric's efforts are detailed in Attachments A and B attached hereto.

Date: June 9, 2022 Respectfully submitted,

Carl R. Galant

State Bar No. 24050633

Travis Vickery

State Bar No. 00794790

1111 W. 6th Street, Bldg. B, Suite 400

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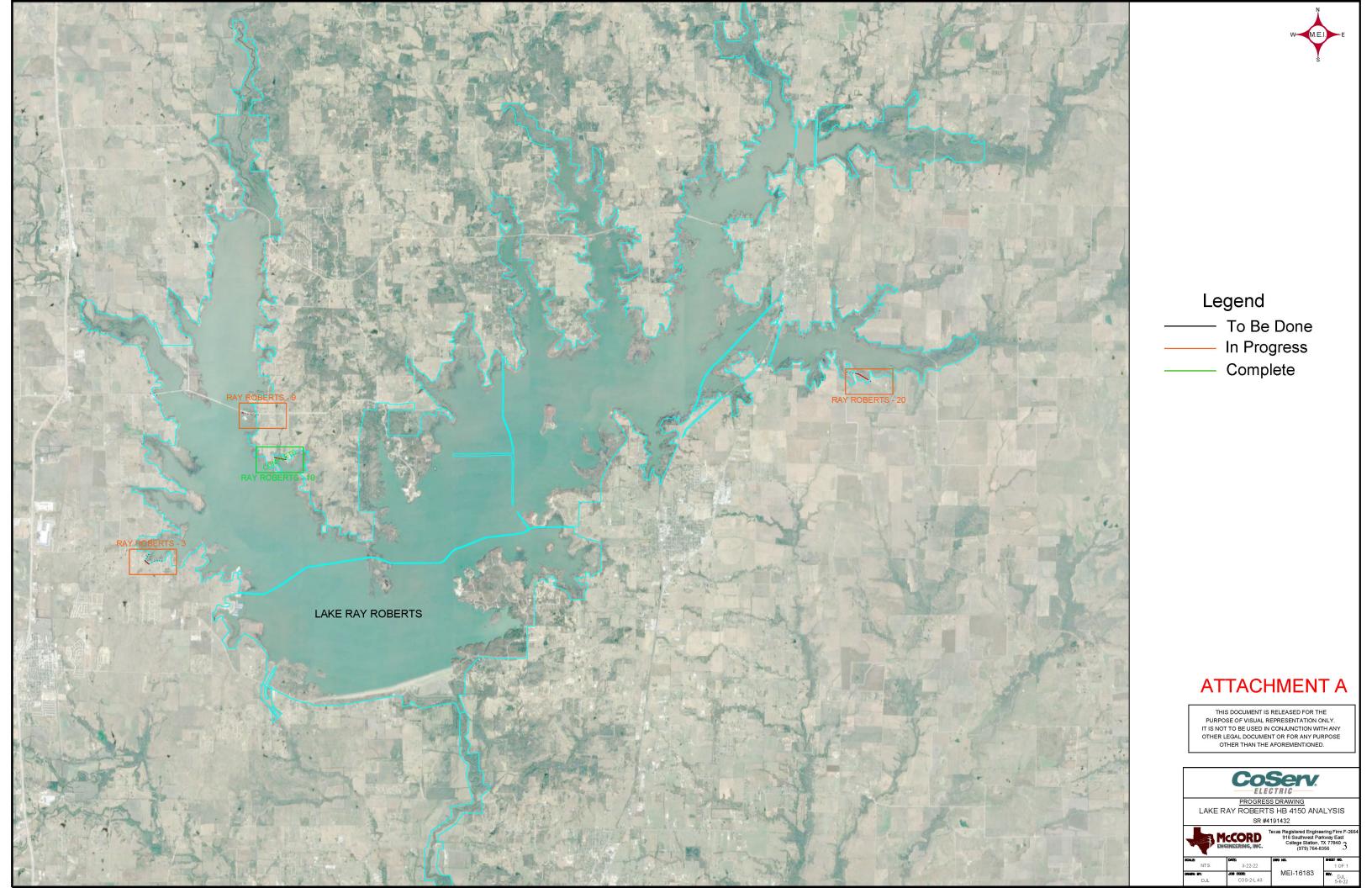
Austin, Texas 78703

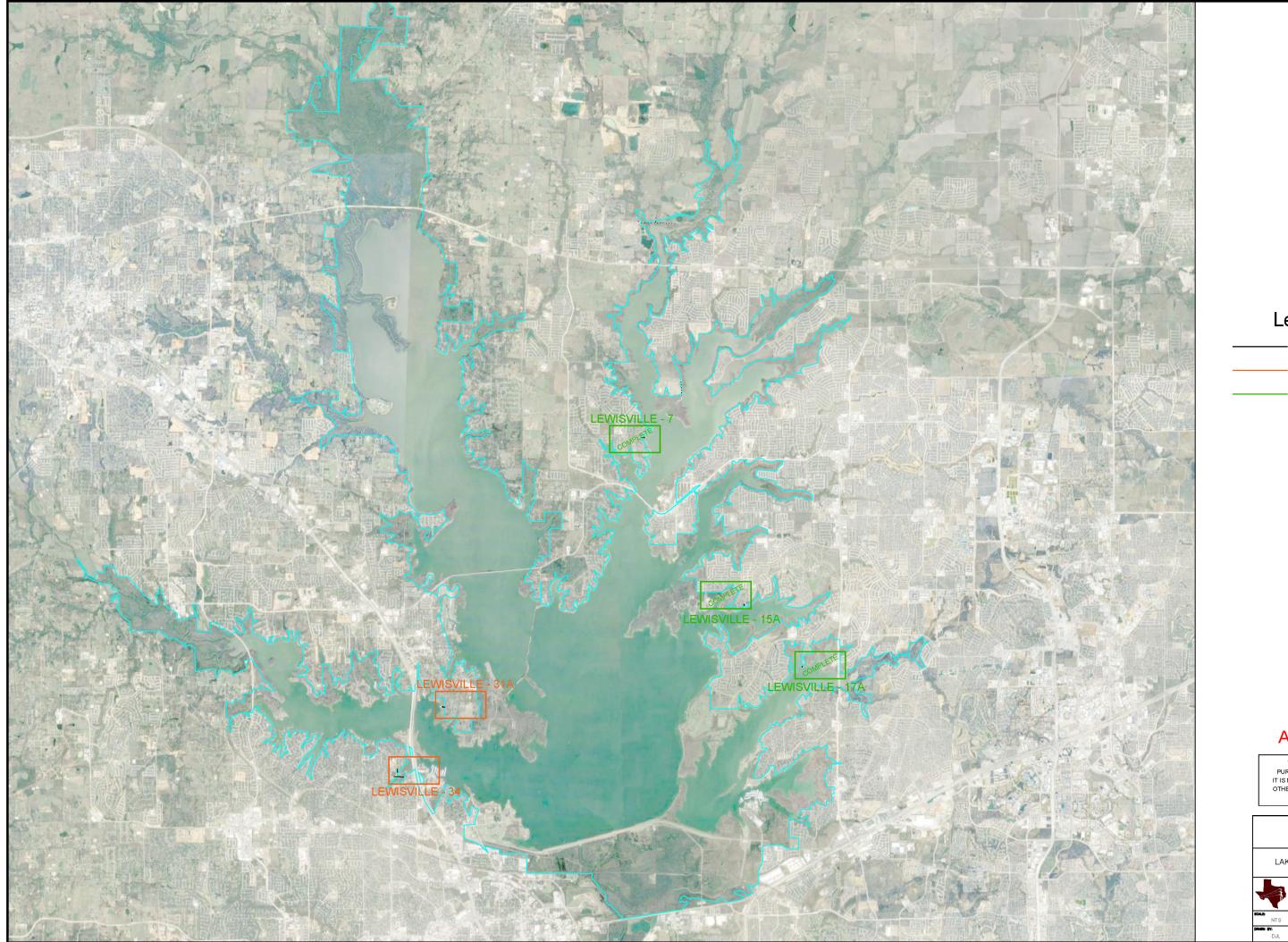
Phone: (512) 495-6083

Fax: (512) 505-6383 cgalant@mcginnislaw.com

tvickery@mcginnislaw.com

ATTORNEYS FOR COSERV ELECTRIC







Legend - To Be Done In Progress Complete

ATTACHMENT A

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF VISUAL REPRESENTATION ONLY. IT IS NOT TO BE USED IN CONJUNCTION WITH ANY OTHER LEGAL DOCUMENT OR FOR ANY PURPOSE OTHER THAN THE AFOREMENTIONED.



PROGRESS DRAWING LAKE LEWISVILLE HB 4150 ANALYSIS S.R. #4191426



ATTACHMENT B NESC - LAKE RAY ROBERTS CLEARANCES

| | New Job Code | | | Flowage Easement Elevation | Reference Pool Elevation |
|------------------|------------------------|--|--|----------------------------|--------------------------|
| Lake Ray Roberts | COS-2-L.43 SR #4191432 | | | 645.50' | 640.5' |

| Lake Ray Roberts Crossing Number | Date Analγzed | ACTION NEEDED | WARNING FLAGS INSTALLED (EST.) | COSERV DESIGN COMPLETE | SURVEY COMPLETE | PERMIT SUBMITTED | PERMIT APPROVED | COSERV CONSTRUCTION COMPLETE | NOTES | SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION | CLEARANCE COMPLIANCE | LAKE ACRES AT CROSSING |
|-------------------------------------|---------------|---------------|--------------------------------------|---------------------------|--------------------|---------------------|--------------------|------------------------------------|--|---|-------------------------|---------------------------|
| Ray Roberts 3 | 11/9/2021 | Construction | Complete | Complete | Complete | Complete | Complete | 7/29/2022 | Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced. | SUITABLE FOR SAILBOAT | NO | 33233.6 |
| Ray Roberts 9 | 11/9/2021 | Survey | Complete | 6/30/2022 | 6/30/2022 | | | | Design and Power Line Revisions Required. Estimated 1 Pole to be Replaced. | SUITABLE FOR SAILBOAT | NO | 33233.6 |
| Ray Roberts 10 | 11/9/2021 | None | Complete | Complete | N/A | N/A | N/A | | Removed CoServ uitilities from Army Corp of Engineers Flowage Easements/Reference Pool. | N/A | YES | 33233.6 |
| Ray Roberts 20 | 11/9/2021 | Survey | Complete | Complete | 6/30/2022 | | | | Design and Power Line Revisions Required. Estimated 8 Poles to Be Replaced. | SUITABLE FOR SAILBOAT | NO | 1929.5 |

ATTACHMENT B NESC - LAKE LEWISVILLE CLEARANCES ANALYSIS

| | | New Job Code | | | | | Flowage Easement Elevation | | Reference Pool Elevation | | | |
|------------------------------------|-----------------|---------------------------------|--------------------------------------|---------------------------|--------------------|---------------------|----------------------------|------------------------------------|---|--|-------------------------|---------------------------|
| | Lake Lewisville | COS-2-L.42 | SR #4191426 | | | | | 537.00' | 532.00' | | | |
| | | | | | | | | | | | | |
| Lake Lewisville Crossing Number | Date Analyzed | ACTION NEEDED | WARNING FLAGS INSTALLED (EST.) | COSERV DESIGN COMPLETE | SURVEY COMPLETE | PERMIT SUBMITTED | PERMIT APPROVED | COSERV CONSTRUCTION COMPLETE | NOTES | SUITABLE / NOT SUITABLE (ENGINEERING FIRM DETERMINATION) | CLEARANCE COMPLIANCE | LAKE ACRES AT CROSSING |
| Lewisville 7 | 11/5/2021 | None | Complete | Complete | N/A | N/A | N/A | | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool | SUITABLE FOR SAILBOAT | YES | 4609.6 |
| Lewisville 15A | 11/5/2021 | None | Complete | Complete | N/A | N/A | N/A | | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool | SUITABLE FOR SAILBOAT | YES | 22291.6 |
| Lewisville 17A | 11/5/2021 | None | Complete | Complete | N/A | N/A | N/A | | Removed CoServ utilities from Army Corp of Engineers Flowage Easement/Reference Pool | SUITABLE FOR SAILBOAT | YES | 22291.6 |
| Lewisville 31A | 11/5/2021 | Need New Engineering Package | Complete | 6/30/2022 | | | | | Design and Power Line Revisions Required. Estimated 4 Poles to be Replaced. | SUITABLE FOR SAILBOAT | NO | 22291.6 |
| Lewi sville 34 | 11/5/2021 | Waiting for permit | Complete | Complete | Complete | Complete | Complete | | Power Line Revision Required, Ordering 90' Poles 14 | SUITABLE FOR SAILBOAT | NO | 22291.6 |